

4110Com -- Batch No. \_\_\_\_\_

4110Com



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input checked="" type="checkbox"/>	SLAS	<input type="checkbox"/>
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incineration	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>
CDFL	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDIF	<input type="checkbox"/>

**COUNTY:** Guilford  
**PERMIT NO.:** SWC-41-10  
**FILE TYPE:** COMPLIANCE

Date of Audit: 04/27/04.

Date of Last Audit: 01/16/04

**FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility  
3001 Ingleside Drive  
High Point, North Carolina 27261

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve Pendry  
336-883-3433

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of High Point  
P.O. Box 230  
High Point, North Carolina 27261

**AUDIT PARTICIPANTS:**

Randall Lee, Compost Site Manager  
Steve Pendry, Landfill Superintendent  
Sue Simmons, Administrative Assistant  
Ted Lyon, Solid Waste Section  
Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Permit Issued 7/29/99  
Permit Expires 7/29/04

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

1. The facility produces compost and mulch from the City of High Point yard waste collection operation.




**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

2. A permit renewal application has been submitted for renewal of the permit and the inspection was conducted with Ted Lyon to review the permit application, operational plans, and site plans.
3. Minor changes to site plan and operational plans are to be submitted for the permit renewal.
4. Reviewed current operational plans and operating procedures.
5. Currently no active windrows being operated for composting operations. All finished product on site.
6. New windrows are expected to be started during the first week in May, and will incorporate incoming green materials.
7. Reviewed previous windrow, temperature, and weather logs.
8. Currently screening completed compost materials for sale.
9. Grinding of woody materials being conducted for production of mulch.
10. Roll-off containers are on site for the collection and proper disposal of waste materials such as plastics generated by the facility.
11. Reviewed incoming and outgoing materials logs.
12. Erosion and runoff from the site well controlled.
13. Excellent vegetative cover in buffer areas.
14. No odors or wind blown materials observed, the facility has odor spraying capacity but has not utilized the system due to lack of odors.

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: 336-771-4608 ext.206  
*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

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CC: Mark Poindexter  
Brent Rockett



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS	
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Guilford

PERMIT NO.: SWC-41-10

FILE TYPE: COMPLIANCE

Date of Audit: 01/16/04.

Date of Last Audit: 04/15/03

**FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility  
 3001 Ingleside Drive  
 High Point, North Carolina 27261

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve Pendry  
 336-883-3433

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of High Point  
 P.O. Box 230  
 High Point, North Carolina 27261

**AUDIT PARTICIPANTS:**

Randall Lee, Compost Site Manager  
 Steve Pendry, Landfill Superintendent  
 Su Simmons, Administrative Assistant  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Permit Issued 7/29/99 Permit Expires 7/29/04

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

1. The facility produces compost and mulch from the City of High Point yard waste collection operations.
2. Reviewed operational plans and operating procedures.
3. Currently seven active windrows being operated for composting operations.



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

4. Reviewed windrow, temperature, and weather logs.
5. Approximately 1,000 tons of compost material ready for screening.
6. Brush and limbs from previous winter ice storms have been ground for mulch and the majority of the mulch has been sold or removed from the site.
7. Currently screening completed compost materials for sale.
8. Reviewed incoming and outgoing materials logs.
9. Erosion and runoff from the site well controlled.
10. Excellent vegetative cover in buffer areas.
11. No odors or wind blown materials observed, the facility has odor spraying capacity but has not utilized the system due to lack of odors.
12. **Note: Current permit will expire on June 29, 2004. A request for renewal of the permit should be submitted at least 90 days prior to the expiration date.** The permit renewal should contain updated operations plan and site plan, along with updated contact names and phone numbers. The application should be submitted to Ted Lyon. Conversations indicated the consultant for the city is preparing the permit renewal.

Please contact me if you have any questions or concerns regarding this audit report.

*Hugh Lemigan* (signature) Phone: 336-771-4608 ext.206  
*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

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CC: Mark Poindexter  
Brent Rockett  
Ted Lyon



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**FILE TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input type="checkbox"/>	Compost	<input checked="" type="checkbox"/>	SLAS	<input type="checkbox"/>
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incineration	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>
CDLF	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>

**COUNTY:** Guilford

**PERMIT NO.:** SWC-41-10

**FILE TYPE:** COMPLIANCE

**Date of Audit:** 04/15/03.

**Date of Last Audit:** 10/11/02

**FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility  
3001 Ingleside Drive  
High Point, North Carolina 27261

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve Pendry  
336-883-3433

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of High Point  
P.O. Box 230  
High Point, North Carolina 27261

**AUDIT PARTICIPANTS:**

Randall Lee, Compost Site Manager  
Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Permit Issued 7/29/99 Permit Expires 7/29/04

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

1. The facility produces compost and mulch from the City of High Point yard waste collection operations.
2. Reviewed operational plans and operating procedures.
3. Currently no active windrows being operated for composting operations.

Division of Waste Management  
Solid Waste Section

Page 2 of 2

4. Reviewed windrow, temperature, and weather logs.
5. Active grinding/mulch production in progress, the facility has received approximately 10,865 tons of vegetative debris from winter ice storms.
6. Currently screening completed compost materials for sale.
7. Reviewed incoming and outgoing materials logs.
8. Erosion and runoff from the site well controlled.
9. Excellent vegetative cover in buffer areas.
10. No odors or wind blown materials observed, the facility has odor spraying capacity but has not utilized the system due to lack of odors.
11. Note: Current permit, operational plans, and all records should be maintained at the site.

Please contact me if you have any questions or concerns regarding this audit report.

  
Regional Representative

(signature) Phone: 336-771-4608 ext.206

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

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CC: Mark Poindexter  
Brent Rockett



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Guilford PERMIT NO.: SWC-41-10 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 4/11/02

Date of Last Audit: 12/13/01

**FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility  
 3001 Ingleside Drive  
 High Point, North Carolina 27261

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Steve Pendry  
 336-883-3433

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

City of High Point  
 P.O. Box 230  
 High Point, North Carolina 27261

**AUDIT PARTICIPANTS:**

Randall Lee, Compost Site Manager  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT:**

Permit Issued 7/29/99    Permit Expires 7/29/04

**PURPOSE OF AUDIT:**

Semiannual Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

1. The facility produces compost and mulch from the City of High Point yard waste collection operations.
2. Reviewed operational plans and operating procedures.
3. New windrow for incoming waste started April 1, no other windrows active and most all completed compost product has been sold and removed from the site.






**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

4. Reviewed windrow logs and weather logs.
5. Active grinding/mulch production in progress.
6. Reviewed incoming and outgoing materials logs.
7. Erosion and runoff from the site well controlled.
8. No odors or wind blown materials observed.
9. Note: Current permit, operational plans, and all records should be maintained at the site.

Please contact me if you have any questions or concerns regarding this audit report.

 (signature) Phone: 336-771-4608 ext.206  
Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

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NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility YARD WASTE Permit # 41-104W County GUILFORD  
Name of Facility INGLESIDE DRIVE FACILITY Location INGLESIDE DR.  
Date of Last Evaluation 4/26/01

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law

IV. Evaluator's Comments LOT HAS 3 POTS IN PROCESS.  
LEAVES STORED TO BE GROUND AND PUT IN ROWS.

V. Continuation Page Required? ☐ Yes ☐ No Receiving Signature [Signature]

Evaluation Date 12/13/01

Solid Waste Section

DEHNR 3793

(Part I White: Facility

Part II Canary: Central Office

Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

## SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility YARD WASTE Permit # 41-104W County QUILFORD

Name of Facility INPLESIDE DRIVE FACILITY Location INPLESIDE DR

Date of Last Evaluation 4/26/01 9/6/00

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated \_\_\_\_\_

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter. \_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_

IV. Evaluator's Comments LOT #145 2 LARGE ROWS LEAVES / ROW

COMPACT TO SCREEN. SOME GRASS COMING IN - WILL BE  
USED WITH LEAVES. NO TEMPS DOWN ROWS AT THIS  
TIME. FACILITY LOOK GOOD!

V. Continuation Page Required ☒ Yes ☐ No Receiving Signature [Signature]

Evaluation Date 4/26/01 Solid Waste Section [Signature]

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

## SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility YARD WASTE Permit # 41-104W County GUILFORD

Name of Facility INGLESIDE DRIVE FACILITY Location INGLESIDE

Date of Last Evaluation 6/14/99

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated \_\_\_\_\_

II. Operational Requirements Followed ☐ Yes ☐ No

15A N.C. Admin. Code 138 Section \_\_\_\_\_

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law \_\_\_\_\_

IV. Evaluator's Comments 5 ROWS FINISHED WAITING TO BE SUPERSEDED

SPACE ADEQUATE FOR FALL LEAVES. TEMP LOGS LOOK  
GOOD.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature Steve M. [Signature]

Evaluation Date 9/6/00 Solid Waste Section \_\_\_\_\_

DEHMR 3793 (Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)  
Solid Waste Section (Review 7/94)

P0491

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility YARDWASTE/COMPOST Permit # 44-10 YW County CHATHAM CO

Name of Facility INVERSIDE DRIVE COMPOST FACILITY Location INVERSIDE DR

Date of Last Evaluation 7/26/94

I. Permit Conditions Followed X Yes    No    N/A   

A. Specific Condition(s) Violated   

II. Operational Requirements Followed X Yes    No   

15A N.C. ADMIN. CODE 130 Section 0904

A. Specific Violation(s) by Number and Letter   

III. Other Violations of Rule of Law   

IV. Evaluator's Comments REVIEWED SPRAYING LOGS (ODOR CONTROL & FLY)  
REVIEWED TEMP. TANNING LOGS FOR ACTIVE WINDROWS.  
25 ACTIVE WINDROWS, 20 READY FOR TANNING

V. Continuation Page Required    Yes X No Receiving Signature James J. Huggins

Evaluation Date 7/26/94 Solid Waste Section P. Dennis Brown, Jr.

PO491

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type of Facility Yardwaste/Compost Permit # 41-10 YW County Cecil

Name of Facility Ingleside Drive Compost Facility Location Ingleside Drive

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated \_\_\_\_\_

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 138 Section .090

A. Specific Violation(s) by number and letter. \_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_

IV. Evaluator's Comments Reviewed operational logs, Observed windrows & stockpiled finished product. Site clean

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature James H. [Signature]

Evaluation Date 12/15/95 Solid Waste Section [Signature]

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

## SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

VI  
D04919

Type of Facility Yardwaste/Compost Permit # 41-10YW County Guilford

Name of Facility Ingleside Drive Compost Facility Location Ingleside Drive

Date of Last Evaluation 11/15/94

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated

II. Operational Requirements Followed ☐ Yes ☒ No

15A N.C. Admin. Code 13B Section .0904

A. Specific Violation(s) by number and letter.

.0904(1)(g) Nitrogen bearing waste shall be incorporated  
into piles within 48 hrs. of arrival

III. Other Violations of Rule or Law

IV. Evaluator's Comments Reviewed windrow logs (active windrows 1-7). Stockpile/holding  
windrows monitored periodically. Odor control agents in use.  
- Operational plans need to be reviewed and any necessary modifications made -

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature James H. Hunsley

Evaluation Date 6/22/95 Solid Waste Section John H. Hunsley

DEHNR 3793

(Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

P0491

Type of Facility Yardwaste/Compost Permit # 41-10PW County Gulford

Name of Facility Ingliside Drive Compost Facility Location Ingliside Dr.

Date of Last Evaluation 5/10/94

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated \_\_\_\_\_

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section .0904

A. Specific Violation(s) by number and letter.

III. Other Violations of Rule or Law \_\_\_\_\_

IV. Evaluator's Comments Site well maintained - Odor Control program effective - No leachate leaving site. Reviewed receiving logs, temperature & turning logs, test data, operational plan - Compliance noted

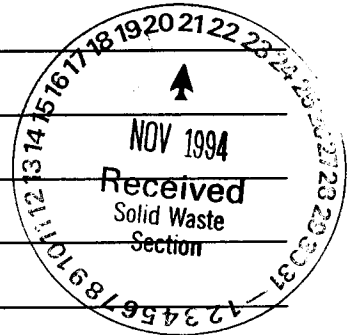
V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 11/15/94 Solid Waste Section [Signature]

DEHNR 3793

(Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)



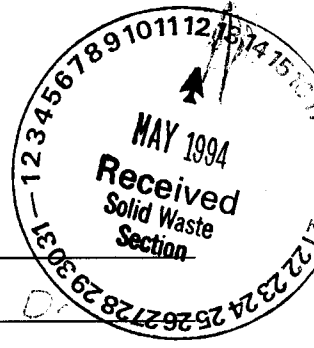


NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT



Type of Facility Yardwaste/compost Permit # 41-10-YW County Guilford

Name of Facility Ingleside Drive Compost Facility Location Ingleside Dr

Date of Last Evaluation \_\_\_\_\_

I. Permit Conditions Followed ☒ Yes ☐ No ☐ N/A

A. Specific Condition(s) Violated \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

II. Operational Requirements Followed ☒ Yes ☐ No

15A N.C. Admin. Code 13B Section .0904

A. Specific Violation(s) by number and letter. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

III. Other Violations of Rule or Law \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

IV. Evaluator's Comments Site well maintained - Waste plastic placed in roll off containers for disposal. Odor control program effective. Leachate and stormwater effectively handled. No leachate leaving site.

V. Continuation Page Required? ☐ Yes ☒ No Receiving Signature [Signature]

Evaluation Date 5/10/94 Solid Waste Section [Signature]